

<p align="center"><b>SUBPART G -STANDARDS FOR USED OIL BURNERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVER</b></p>
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YES NO NA V#

- |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |   |   |   |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|
| 1. | If the burner is burning off-specification used oil and does not meet the exemptions listed in 279.60(a)(1) (generator burning in space heater) or 279.60(a)(2) (burned for purpose of processing used oil), is the Off-Specification used oil burned in an industrial furnace as defined in 40 CFR 260.10, a boiler as defined in 40 CFR 260.10 and 40 CFR 279.61(a)(2), and/or a hazardous waste incinerator subject to Subpart O of 40 CFR 264? <b>[40 CFR 279.61(a)]</b> | 9 | 9 | 9 |
| 2. | If the used oil burner processes used oil do they comply with 279 Subpart F (Processors and Re-Refiners)? <b>[40 CFR 270.61(b)(1)]</b>                                                                                                                                                                                                                                                                                                                                       | 9 | 9 | 9 |
| 3. | If the used oil burner aggregates off-specification used oil with virgin oil or on-specification used oil is this done only for purposes of burning (not just to produce on-specification used oil)? <b>[40 CFR 279.61(b)(2)]</b>                                                                                                                                                                                                                                            | 9 | 9 | 9 |
| 4. | Has the Used Oil Burner notified and obtained an EPA identification number? <b>[40 CFR 279.62(a)]</b>                                                                                                                                                                                                                                                                                                                                                                        | 9 | 9 | 9 |
| 5. | Does the Used Oil Burner determine the total halogen content? <b>[40 CFR 279.63(b)]</b>                                                                                                                                                                                                                                                                                                                                                                                      | 9 | 9 | 9 |
| a. | If yes, how was this determination made:                                                                                                                                                                                                                                                                                                                                                                                                                                     |   |   |   |
| A. | 9 testing the used oil? <b>[40 CFR 279.63(b)(1)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |   |   |   |
| B. | 9 knowledge of halogen content of the used oil in light of the materials or processes used? <b>[40 CFR 279.63(b)(2)]</b>                                                                                                                                                                                                                                                                                                                                                     |   |   |   |
| C. | 9 using information provided by used oil processor/re-refiner? <b>[40 CFR 279.63(b)(3)]</b>                                                                                                                                                                                                                                                                                                                                                                                  |   |   |   |
| b. | If the halogen content is above 1,000 ppm total halogen is it:                                                                                                                                                                                                                                                                                                                                                                                                               |   |   |   |
| A. | presumed to be hazardous waste and managed accordingly? <b>[40 CFR 279.63(c)]</b>                                                                                                                                                                                                                                                                                                                                                                                            | 9 | 9 | 9 |
| B. | not presumed to be hazardous waste, because the owner/operator is rebutting the presumption by demonstrating that the used oil does not contain hazardous waste by using analytical data? <b>[40 CFR 279.63(c)]</b>                                                                                                                                                                                                                                                          | 9 |   | 9 |
| 6. | Are records of analyses conducted or information used to determine the halogen content maintained by the burner for at least 3 years? <b>[40 CFR 279.63(d)]</b>                                                                                                                                                                                                                                                                                                              | 9 | 9 | 9 |
| 7. | If the facility stores used oil in tanks, containers or other units regulated under parts 264 or 265:                                                                                                                                                                                                                                                                                                                                                                        |   |   |   |
| a. | Are containers in good condition? <b>[40 CFR 279.64(b)(1)]</b>                                                                                                                                                                                                                                                                                                                                                                                                               | 9 | 9 | 9 |
| b. | Are containers free from leaks? <b>[40 CFR 279.64(b)(2)]</b>                                                                                                                                                                                                                                                                                                                                                                                                                 | 9 | 9 | 9 |

		YES	NO	NA	V#
c.	Is secondary containment provided? <b>[40 CFR 279.64(c)]</b>	9	9	9	
A.	If yes, Does secondary containment consist of dikes, berms, or retaining walls? <b>[containers-40 CFR 279.64(c)(1)(i)]</b> <b>[existing above ground tanks-40 CFR 279.64(d)(1)(i)]</b> <b>or [new above ground tanks-[40 CFR 279.64(e)(1)(i)]</b>	9	9	9	
B.	Does secondary containment have a floor that covers the entire area within the dikes, berms, or retaining walls (except where existing portions of the tanks meet the ground), or an equivalent system? <b>[containers-40 CFR 279.64(c)(1)(ii)]</b> <b>[existing above ground tanks-40 CFR 279.64(d)(1)(ii)]</b> or <b>[new above ground tanks-[40 CFR 279.64(e)(1)(ii)]</b>	9	9	9	
C.	Is the secondary containment impervious to used oil? <b>[containers-40 CFR 279.64(c)(2)]</b> <b>[existing above ground tanks-40 CFR 279.64(d)(2)]</b> <b>or [new above ground tanks-[40 CFR 279.64(e)(2)]</b>	9	9	9	
8.	Is the following labeled or clearly marked with the words "USED OIL"?				
a.	Containers and above ground storage tanks? <b>[40 CFR 279.64(f)(1)]</b>	9	9	9	
b.	Fill pipes for underground storage tanks <b>[40 CFR 279.64(f)(2)]</b>	9	9	9	
9.	If a release of used oil has occurred on-site:				
a.	Was the release stopped? <b>[40 CFR 279.64(g)(1)]</b>	9	9	9	
b.	Was the release contained? <b>[40 CFR 279.64(g)(2)]</b>	9	9	9	
c.	Was the released oil cleaned-up and managed properly? <b>[40 CFR 279.64(g)(3)]</b>	9	9	9	
d.	Were necessary repairs made or defective equipment replaced? <b>[40 CFR 279.64(g)(4)]</b>	9	9	9	
10.	Does facility keep records of each used oil shipment? <b>[40 CFR 279.65]</b>	9	9	9	
a.	If yes, does each record of shipment include the following information:				
A.	The name and address of the transporter who delivered the used oil to the burner? <b>[40 CFR 279.65(a)(1)]</b>	9	9	9	
B.	The name and address of the generator or processor or processor/re-refiner from whom the used oil was sent to the burner? <b>[40 CFR 279.65(a)(2)]</b>	9	9	9	
C.	The EPA identification number of the transporter who delivered the used oil to the burner? <b>[40 CFR 279.65(a)(3)]</b>	9	9	9	
D.	The EPA identification number (if applicable) of the generator or processor/re-refiner from whom the used oil was sent to the burner? <b>[40 CFR 279.65(a)(4)]</b>	9	9	9	
E.	The quantity of used oil accepted? <b>[40 CFR 279.65(a)(5)]</b>	9	9	9	
F.	The date of acceptance? <b>[40 CFR 279.65(a)(6)]</b>	9	9	9	
		YES	NO	NA	V#

- |     |                                                                                                                                                                                                                                   |   |   |   |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|
| 11. | Are these records maintained for at least three years? <b>[40 CFR 279.65(b)]</b>                                                                                                                                                  | 9 | 9 | 9 |
| 12. | Does the used oil burner provide to the generator, transporter, or processor/<br>re-refiner, a one-time written and signed notice before accepting the first shipment<br>of off-specification used oil? <b>[40 CFR 279.66(a)]</b> | 9 | 9 | 9 |
| a.  | If yes, does this notice include the following information:                                                                                                                                                                       |   |   |   |
| A.  | The burner has notified EPA stating the location and general<br>description of used oil management activities?<br><b>[40 CFR 279.66(a)(1)]</b>                                                                                    | 9 | 9 | 9 |
| B.  | The burner will burn the off-specification used oil only in an<br>industrial furnace or boiler? <b>[40 CFR 279.66(a)(2)]</b>                                                                                                      | 9 | 9 | 9 |
| b.  | If yes, is this certification maintained for three years from the date<br>the last shipment of OFF-SPECIFICATION used oil is shipped<br>to the burner? <b>[40 CFR 279.66(b)]</b>                                                  | 9 | 9 | 9 |
| 13. | Does the burner manage residues from the storage or burning of used oil in<br>accordance with 279.10(e)? <b>[40 CFR 279.67]</b>                                                                                                   | 9 | 9 | 9 |

<b>Used Oil Burners (Off-Spec Used Oil)</b>
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<b>Requirements:</b>	<b>9 Compliance</b>	<b>9 Non-Compliance</b>	<b>9 N/A</b>
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V# = Violation Number

Used Oil Burners 04-25-03.wpd: Checklist Revised April 25, 2003